

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 14056

FREDERICK B SIGURDSON
KELLIE K SIGURDSON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7345

SSN XXX-XX-9988

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/05/07 .
2. The case was dismissed without confirmation, 02/01/2008 .
3. The Debtor paid a total of \$ 9600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE NOT FILED		.00	.00
PERSONAL FINANCE	SECURED	.00	.00	162.78
PERSONAL FINANCE	SECURED VEHIC	.00	.00	432.90
ILLINOIS DEPT REVENUE	SECURED	41.66	.00	41.66
INTERNAL REVENUE SERVICE	SECURED	354.16	.00	885.40
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	SPECIAL CLASS	NOT FILED	.00	.00
ECMC	SPECIAL CLASS	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL FEE FINANCE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
THE GABLES	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED CONSULTANTS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	395.82	.00	.00	.00	395.82
PRINCIPAL PAID	1522.74	.00	.00	.00	1522.74
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1522.74	.00	.00	.00	1522.74
The Debtor's attorney, GARY L SHILTS , was allowed \$ 2400.00 and was paid \$ 1200.00 direct and \$ 1200.00 through the plan.					

The Trustee received \$ 147.07 .

Refunds to the Debtor totaled \$ 6730.19 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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